Digitally Signed By

SHAMSHER SINGH RAWAT (A P Secretariat)
Sun, Jul 18, 2021 23:25:21 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22 - Comprehensive Budget Release Order for Rupees Forty three crore thirty seven lakh sixty thousand only (Rs.43,37,60,000/-) - Quarterly Distribution of Budget for the Land Administration Department - Orders - Issued.

FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No.:1702 **Dated:18-07-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance (BG.I) Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance (Budget.I) Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance (C&DM) Department , dt. 14-08-2019
5 . G.O.Ms.No.35 , Finance (Budget.I) Department , dt. 06-06-2021
6 . G.O.Ms.No.36 , Finance (Budget.I) Department , dt. 06-06-2021

*****

ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Land Administration Department for an amount of Rs. 43,37,60,000 /- Rupees Forty three crore thirty seven lakh sixty thousand for the period from April 01, 2021 to March 31, 2022 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Land Administration Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

The Revenue Secretariat

The Land Administration Department @ CCLA

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Land Administration Department

(All values are in Rupees)

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2029 Land Revenue							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	80,000	20,000	28,000	12,000	20,000	80,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	4,00,000	1,00,000	1,40,000	60,000	1,00,000	4,00,000	0
S.D.H. 133 Water and Electricity Charges	12,00,000	3,00,000	4,20,000	1,80,000	3,00,000	12,00,000	0
S.D.H. 134 Hiring of Private Vehicles	12,00,000	3,00,000	4,20,000	1,80,000	3,00,000	12,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	7,00,000	1,75,000	2,45,000	1,05,000	1,75,000	7,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	25,000	35,000	15,000	25,000	1,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	6,00,000	1,50,000	2,10,000	90,000	1,50,000	6,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,00,000	25,000	35,000	15,000	25,000	1,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	9,46,70,000	2,36,68,000	3,31,34,500	1,42,00,000	2,36,67,500	9,46,70,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	5,00,000	1,25,000	1,75,000	75,000	1,25,000	5,00,000	0
S.D.H. 242 Charges towards other purposes	5,000	1,000	1,750	1,000	1,250	5,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	11,18,000	3,11,000	3,91,300	1,36,200	2,79,500	11,18,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	40,000	10,000	14,000	6,000	10,000	40,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 11 Computerization of Tahsildar Offices (Mee Seva)							
D.H. 130 Office Expenses							
S.D.H. 135 Office Expenses - Consumables/Stationery	6,000	2,000	1,250	1,250	1,500	6,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	3,000	1,000	625	625	750	3,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,000	0	334	333	333	1,000	0
M.H. 800 Other Expenditure							
G.S.H. 11 State Development Schemes							
S.H. 11 Computerization of Tahsildar Offices (Mee Seva)							
S.D.H. 135 Office Expenses - Consumables/Stationery	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
M.J.H. 2053 District Administration							
M.H. 093 District Establishment							
S.H. 03 District Offices Collectors Establishment							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	7,00,000	1,75,000	1,75,000	1,75,000	1,75,000	7,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	60,00,000	15,00,000	15,00,000	15,00,000	15,00,000	60,00,000	0
S.D.H. 133 Water and Electricity Charges	7,00,00,000	1,75,00,000	1,75,00,000	1,75,00,000	1,75,00,000	7,00,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,00,000	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	12,00,000	3,00,000	3,00,000	3,00,000	3,00,000	12,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	50,00,000	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000	0
S.D.H. 138 Office Expenses - Internet Charges	20,000	5,000	5,000	5,000	5,000	20,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	35,000	9,000	8,625	8,625	8,750	35,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,50,000	38,000	37,250	37,250	37,500	1,50,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	40,00,000	10,00,000	10,00,000	10,00,000	10,00,000	40,00,000	0
S.D.H. 242 Charges towards other purposes	10,000	3,000	2,250	2,250	2,500	10,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	4,000	3,000	0	0	1,000	4,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	10,000	3,000	2,250	2,250	2,500	10,000	0
S.D.H. 288 Individual Consultants engaged - 3rd party	46,57,000	12,95,000	10,98,875	10,98,875	11,64,250	46,57,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
S.H. 07 Hiring of Private Vehicles for Tahsildars							
D.H. 130 Office Expenses							
S.D.H. 134 Hiring of Private Vehicles	19,61,84,000	4,90,46,000	4,90,46,000	4,90,46,000	4,90,46,000	19,61,84,000	0
M.H. 094 Other Establishment							
S.H. 08 Andhra Pradesh Land Acquisition, Rehabilitation & Resettlement Authorities (APLARRA)							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	40,000	10,000	10,000	10,000	10,000	40,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 133 Water and Electricity Charges	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
S.D.H. 134 Hiring of Private Vehicles	15,00,000	3,75,000	3,75,000	3,75,000	3,75,000	15,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	6,00,000	1,50,000	1,50,000	1,50,000	1,50,000	6,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	50,000	13,000	12,250	12,250	12,500	50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 138 Office Expenses - Internet Charges	20,000	5,000	5,000	5,000	5,000	20,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	20,000	5,000	5,000	5,000	5,000	20,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
S.H. 12 Mandal Administration							
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	70,00,000	17,50,000	17,50,000	17,50,000	17,50,000	70,00,000	0
S.D.H. 133 Water and Electricity Charges	1,50,00,000	37,50,000	37,50,000	37,50,000	37,50,000	1,50,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	20,00,000	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,50,000	38,000	37,250	37,250	37,500	1,50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	10,000	3,000	2,250	2,250	2,500	10,000	0
S.D.H. 138 Office Expenses - Internet Charges	10,000	3,000	2,250	2,250	2,500	10,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	20,000	5,000	5,000	5,000	5,000	20,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	50,000	13,000	12,250	12,250	12,500	50,000	0
M.J.H. 2070 Other Administrative Services							
M.H. 003 Training							
S.H. 04 Allowances to I.A.S. Probationers							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	5,00,000	2,14,000	80,500	80,500	1,25,000	5,00,000	0
M.H. 115 Guest Houses, Government Hostels, etc.							
S.H. 06 Revenue Guest Houses							
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	10,000	3,000	2,250	2,250	2,500	10,000	0
S.D.H. 133 Water and Electricity Charges	50,00,000	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	20,000	5,000	5,000	5,000	5,000	20,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	25,000	6,000	6,375	6,375	6,250	25,000	0
S.D.H. 138 Office Expenses - Internet Charges	8,000	2,000	2,000	2,000	2,000	8,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 242 Charges towards other purposes	10,000	3,000	2,250	2,250	2,500	10,000	0
M.J.H. 2506 Land Reforms							
M.H. 001 Direction and Administration							
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	30,000	8,000	7,250	7,250	7,500	30,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 133 Water and Electricity Charges	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	80,000	20,000	20,000	20,000	20,000	80,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	8,000	2,000	2,000	2,000	2,000	8,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	15,000	4,000	3,625	3,625	3,750	15,000	0
S.D.H. 138 Office Expenses - Internet Charges	5,000	1,000	1,375	1,375	1,250	5,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	9,86,000	2,56,000	2,41,750	2,41,750	2,46,500	9,86,000	0
Total	**43,37,60,000**	**10,87,09,000**	**11,83,92,634**	**9,82,18,283**	**10,84,40,083**	**43,37,60,000**	**0**

DDO Annexure

Department: Land Administration Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2029007961111130135VN	01012302001	0	19	19	23	61
2029007961111130136VN	01012302001	0	9	9	11	29
2029007961111130137VN	01012302001	0	5	5	5	15
2029008001111130135VN	01012302001	0	5,596	5,596	5,596	16,788
2029008001111130136VN	01012302001	0	5,596	5,596	5,596	16,788
2053000930003110111VN	01012302001	0	13,461	13,461	13,461	40,383
2053000930003130131VN	01012302001	0	1,15,385	1,15,385	1,15,385	3,46,155
2053000930003130133VN	01012302001	0	13,46,154	13,46,154	13,46,154	40,38,462
2053000930003130135VN	01012302001	0	1,92,308	1,92,308	1,92,308	5,76,924
2053000930003130136VN	01012302001	0	23,077	23,077	23,077	69,231
2053000930003130137VN	01012302001	0	96,154	96,154	96,154	2,88,462
2053000930003130138VN	01012302001	0	385	385	385	1,155
2053000930003130139VN	01012302001	0	663	663	674	2,000
2053000930003140141VN	01012302001	0	2,866	2,866	2,884	8,616
2053000930003240241VN	01012302001	0	76,923	76,923	76,923	2,30,769
2053000930003240242VN	01012302001	0	173	173	192	538
2053000930003280281VN	01012302001	0	173	173	192	538
2053000930003280288VN	01012302001	0	84,529	84,529	89,558	2,58,616
2053000930003510511VN	01012302001	0	5,760	5,760	5,760	17,280
2053000930007130134VN	01012302001	0	28,16,835	28,16,835	28,16,835	84,50,505
2053000940012130131VN	01012302001	0	97,935	97,935	97,935	2,93,805
2053000940012130133VN	01012302001	0	2,09,870	2,09,870	2,09,870	6,29,610
2053000940012130135VN	01012302001	0	27,982	27,982	27,982	83,946
2053000940012130136VN	01012302001	0	2,084	2,084	2,099	6,267
2053000940012130137VN	01012302001	0	127	127	140	394
2053000940012130138VN	01012302001	0	127	127	140	394

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2053000940012130139VN	01012302001	0	280	280	280	840
2053000940012140141VN	01012302001	0	686	686	700	2,072
2506000010003110111VN	01012302001	0	279	279	288	846
2506000010003130131VN	01012302001	0	962	962	962	2,886
2506000010003130133VN	01012302001	0	962	962	962	2,886
2506000010003130135VN	01012302001	0	760	760	760	2,280
2506000010003130136VN	01012302001	0	77	77	77	231
2506000010003130137VN	01012302001	0	140	140	145	425
2506000010003130138VN	01012302001	0	53	53	49	155
2506000010003280287VN	01012302001	0	9,298	9,298	9,481	28,077
2029007961111130135VN	02012302015	0	208	208	250	666
2029007961111130136VN	02012302015	0	104	104	125	333
2029007961111130137VN	02012302015	0	56	56	56	168
2029008001111130135VN	02012302015	0	6,775	6,775	6,775	20,325
2029008001111130136VN	02012302015	0	6,775	6,775	6,775	20,325
2053000930003110111VN	02012302015	0	13,461	13,461	13,461	40,383
2053000930003130131VN	02012302015	0	1,15,385	1,15,385	1,15,385	3,46,155
2053000930003130133VN	02012302015	0	13,46,154	13,46,154	13,46,154	40,38,462
2053000930003130135VN	02012302015	0	1,92,308	1,92,308	1,92,308	5,76,924
2053000930003130136VN	02012302015	0	23,077	23,077	23,077	69,231
2053000930003130137VN	02012302015	0	96,154	96,154	96,154	2,88,462
2053000930003130138VN	02012302015	0	385	385	385	1,155
2053000930003130139VN	02012302015	0	663	663	673	1,999
2053000930003140141VN	02012302015	0	2,866	2,866	2,884	8,616
2053000930003240241VN	02012302015	0	76,923	76,923	76,923	2,30,769
2053000930003240242VN	02012302015	0	173	173	192	538
2053000930003280281VN	02012302015	0	173	173	192	538
2053000930003280288VN	02012302015	0	84,529	84,529	89,558	2,58,616
2053000930003510511VN	02012302015	0	5,770	5,770	5,770	17,310
2053000930007130134VN	02012302015	0	34,79,616	34,79,616	34,79,616	1,04,38,848
2053000940008130131VN	02012302015	0	8,334	8,334	8,334	25,002

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2053000940012130131VN	02012302015	0	1,18,556	1,18,556	1,18,556	3,55,668
2053000940012130133VN	02012302015	0	2,54,049	2,54,049	2,54,049	7,62,147
2053000940012130135VN	02012302015	0	33,873	33,873	33,873	1,01,619
2053000940012130136VN	02012302015	0	2,523	2,523	2,541	7,587
2053000940012130137VN	02012302015	0	153	153	169	475
2053000940012130138VN	02012302015	0	153	153	169	475
2053000940012130139VN	02012302015	0	339	339	339	1,017
2053000940012140141VN	02012302015	0	830	830	848	2,508
2070000030004110111VN	02012302015	0	8,050	8,050	12,500	28,600
2070001150006130131VN	02012302015	0	450	450	500	1,400
2070001150006130133VN	02012302015	0	2,50,000	2,50,000	2,50,000	7,50,000
2070001150006130135VN	02012302015	0	1,000	1,000	1,000	3,000
2070001150006130137VN	02012302015	0	1,275	1,275	1,250	3,800
2070001150006130138VN	02012302015	0	400	400	400	1,200
2070001150006240242VN	02012302015	0	450	450	500	1,400
2506000010003110111VN	02012302015	0	279	279	288	846
2506000010003130131VN	02012302015	0	962	962	962	2,886
2506000010003130133VN	02012302015	0	962	962	962	2,886
2506000010003130135VN	02012302015	0	770	770	770	2,310
2506000010003130136VN	02012302015	0	76	76	76	228
2506000010003130137VN	02012302015	0	140	140	145	425
2506000010003130138VN	02012302015	0	53	53	49	155
2506000010003280287VN	02012302015	0	9,298	9,298	9,481	28,077
2053000940008110111VN	02012302032	0	3,332	3,332	3,332	9,996
2053000940008130131VN	02012302032	0	8,332	8,332	8,332	24,996
2053000940008130133VN	02012302032	0	16,667	16,667	16,667	50,001
2053000940008130134VN	02012302032	0	1,25,000	1,25,000	1,25,000	3,75,000
2053000940008130135VN	02012302032	0	50,000	50,000	50,000	1,50,000
2053000940008130136VN	02012302032	0	4,084	4,084	4,166	12,334
2053000940008130137VN	02012302032	0	8,334	8,334	8,334	25,002
2053000940008130138VN	02012302032	0	1,667	1,667	1,667	5,001

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2053000940008130139VN	02012302032	0	1,667	1,667	1,667	5,001
2053000940008140141VN	02012302032	0	16,667	16,667	16,667	50,001
2506000010003110111VN	03010306006	0	1,812	1,812	1,875	5,499
2506000010003130131VN	03010306006	0	6,250	6,250	6,250	18,750
2506000010003130133VN	03010306006	0	6,250	6,250	6,250	18,750
2506000010003130135VN	03010306006	0	5,000	5,000	5,000	15,000
2506000010003130136VN	03010306006	0	500	500	500	1,500
2506000010003130137VN	03010306006	0	906	906	937	2,749
2506000010003130138VN	03010306006	0	343	343	312	998
2506000010003280287VN	03010306006	0	60,437	60,437	61,625	1,82,499
2029007961111130135VN	03012302002	0	208	208	250	666
2029007961111130136VN	03012302002	0	104	104	125	333
2029007961111130137VN	03012302002	0	56	56	56	168
2029008001111130135VN	03012302002	0	9,426	9,426	9,426	28,278
2029008001111130136VN	03012302002	0	9,426	9,426	9,426	28,278
2053000930003110111VN	03012302002	0	13,461	13,461	13,461	40,383
2053000930003130131VN	03012302002	0	1,15,385	1,15,385	1,15,385	3,46,155
2053000930003130133VN	03012302002	0	13,46,154	13,46,154	13,46,154	40,38,462
2053000930003130135VN	03012302002	0	1,92,308	1,92,308	1,92,308	5,76,924
2053000930003130136VN	03012302002	0	23,077	23,077	23,077	69,231
2053000930003130137VN	03012302002	0	96,154	96,154	96,154	2,88,462
2053000930003130138VN	03012302002	0	385	385	385	1,155
2053000930003130139VN	03012302002	0	663	663	673	1,999
2053000930003140141VN	03012302002	0	2,866	2,866	2,884	8,616
2053000930003240241VN	03012302002	0	76,924	76,924	76,924	2,30,772
2053000930003240242VN	03012302002	0	173	173	192	538
2053000930003280281VN	03012302002	0	173	173	192	538
2053000930003280288VN	03012302002	0	84,529	84,529	89,558	2,58,616
2053000930003510511VN	03012302002	0	5,770	5,770	5,770	17,310
2053000930007130134VN	03012302002	0	42,25,246	42,25,246	42,25,246	1,26,75,738
2053000940012130131VN	03012302002	0	1,64,950	1,64,950	1,64,950	4,94,850

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2053000940012130133VN	03012302002	0	3,53,463	3,53,463	3,53,463	10,60,389
2053000940012130135VN	03012302002	0	47,128	47,128	47,128	1,41,384
2053000940012130136VN	03012302002	0	3,514	3,514	3,535	10,563
2053000940012130137VN	03012302002	0	215	215	235	665
2053000940012130138VN	03012302002	0	215	215	235	665
2053000940012130139VN	03012302002	0	471	471	471	1,413
2053000940012140141VN	03012302002	0	1,154	1,154	1,177	3,485
2070000030004110111VN	03012302002	0	8,050	8,050	12,500	28,600
2506000010003110111VN	03012302002	0	279	279	288	846
2506000010003130131VN	03012302002	0	962	962	962	2,886
2506000010003130133VN	03012302002	0	962	962	962	2,886
2506000010003130135VN	03012302002	0	770	770	770	2,310
2506000010003130136VN	03012302002	0	77	77	77	231
2506000010003130137VN	03012302002	0	140	140	145	425
2506000010003130138VN	03012302002	0	53	53	48	154
2506000010003280287VN	03012302002	0	9,298	9,298	9,481	28,077
2506000010003110111VN	04011602001	0	1,812	1,812	1,875	5,499
2506000010003130131VN	04011602001	0	6,250	6,250	6,250	18,750
2506000010003130133VN	04011602001	0	6,250	6,250	6,250	18,750
2506000010003130135VN	04011602001	0	5,000	5,000	5,000	15,000
2506000010003130136VN	04011602001	0	500	500	500	1,500
2506000010003130137VN	04011602001	0	906	906	937	2,749
2506000010003130138VN	04011602001	0	343	343	312	998
2506000010003280287VN	04011602001	0	60,437	60,437	61,625	1,82,499
2029007961111130135VN	04012302004	0	95	95	114	304
2029007961111130136VN	04012302004	0	47	47	57	151
2029007961111130137VN	04012302004	0	25	25	25	75
2029008001111130135VN	04012302004	0	7,069	7,069	7,069	21,207
2029008001111130136VN	04012302004	0	7,069	7,069	7,069	21,207
2053000930003110111VN	04012302004	0	13,461	13,461	13,461	40,383
2053000930003130131VN	04012302004	0	1,15,385	1,15,385	1,15,385	3,46,155

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2053000930003130133VN	04012302004	0	13,46,154	13,46,154	13,46,154	40,38,462
2053000930003130135VN	04012302004	0	1,92,308	1,92,308	1,92,308	5,76,924
2053000930003130136VN	04012302004	0	23,077	23,077	23,077	69,231
2053000930003130137VN	04012302004	0	96,154	96,154	96,154	2,88,462
2053000930003130138VN	04012302004	0	385	385	385	1,155
2053000930003130139VN	04012302004	0	663	663	673	1,999
2053000930003140141VN	04012302004	0	2,866	2,866	2,884	8,616
2053000930003240241VN	04012302004	0	76,923	76,923	76,923	2,30,769
2053000930003240242VN	04012302004	0	173	173	192	538
2053000930003280281VN	04012302004	0	173	173	192	538
2053000930003280288VN	04012302004	0	84,529	84,529	89,558	2,58,616
2053000930003510511VN	04012302004	0	5,770	5,770	5,770	17,310
2053000930007130134VN	04012302004	0	31,48,223	31,48,223	31,48,223	94,44,669
2053000940012130131VN	04012302004	0	1,23,710	1,23,710	1,23,710	3,71,130
2053000940012130133VN	04012302004	0	2,65,096	2,65,096	2,65,096	7,95,288
2053000940012130135VN	04012302004	0	35,346	35,346	35,346	1,06,038
2053000940012130136VN	04012302004	0	2,633	2,633	2,651	7,917
2053000940012130137VN	04012302004	0	160	160	176	496
2053000940012130138VN	04012302004	0	160	160	176	496
2053000940012130139VN	04012302004	0	354	354	354	1,062
2053000940012140141VN	04012302004	0	866	866	885	2,617
2070000030004110111VN	04012302004	0	8,050	8,050	12,500	28,600
2506000010003110111VN	04012302004	0	279	279	288	846
2506000010003130131VN	04012302004	0	962	962	962	2,886
2506000010003130133VN	04012302004	0	962	962	962	2,886
2506000010003130135VN	04012302004	0	770	770	770	2,310
2506000010003130136VN	04012302004	0	77	77	77	231
2506000010003130137VN	04012302004	0	140	140	145	425
2506000010003130138VN	04012302004	0	53	53	48	154
2506000010003280287VN	04012302004	0	9,298	9,298	9,481	28,077
2029008001111130135VN	05012302001	0	7,806	7,806	7,806	23,418

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2029008001111130136VN	05012302001	0	7,806	7,806	7,806	23,418
2053000930003110111VN	05012302001	0	13,461	13,461	13,461	40,383
2053000930003130131VN	05012302001	0	1,15,385	1,15,385	1,15,385	3,46,155
2053000930003130133VN	05012302001	0	13,46,154	13,46,154	13,46,154	40,38,462
2053000930003130135VN	05012302001	0	1,92,308	1,92,308	1,92,308	5,76,924
2053000930003130136VN	05012302001	0	23,077	23,077	23,077	69,231
2053000930003130137VN	05012302001	0	96,154	96,154	96,154	2,88,462
2053000930003130138VN	05012302001	0	385	385	385	1,155
2053000930003130139VN	05012302001	0	663	663	673	1,999
2053000930003140141VN	05012302001	0	2,866	2,866	2,884	8,616
2053000930003240241VN	05012302001	0	76,923	76,923	76,923	2,30,769
2053000930003240242VN	05012302001	0	173	173	192	538
2053000930003280281VN	05012302001	0	173	173	192	538
2053000930003280288VN	05012302001	0	84,529	84,529	89,558	2,58,616
2053000930003510511VN	05012302001	0	5,770	5,770	5,770	17,310
2053000930007130134VN	05012302001	0	34,79,615	34,79,615	34,79,615	1,04,38,845
2053000940012130131VN	05012302001	0	1,36,599	1,36,599	1,36,599	4,09,797
2053000940012130133VN	05012302001	0	2,92,709	2,92,709	2,92,709	8,78,127
2053000940012130135VN	05012302001	0	39,028	39,028	39,028	1,17,084
2053000940012130136VN	05012302001	0	2,907	2,907	2,927	8,741
2053000940012130137VN	05012302001	0	174	174	195	543
2053000940012130138VN	05012302001	0	174	174	195	543
2053000940012130139VN	05012302001	0	390	390	390	1,170
2053000940012140141VN	05012302001	0	958	958	978	2,894
2070000030004110111VN	05012302001	0	8,050	8,050	12,500	28,600
2506000010003110111VN	05012302001	0	279	279	288	846
2506000010003130131VN	05012302001	0	962	962	962	2,886
2506000010003130133VN	05012302001	0	962	962	962	2,886
2506000010003130135VN	05012302001	0	770	770	770	2,310
2506000010003130136VN	05012302001	0	77	77	77	231
2506000010003130137VN	05012302001	0	140	140	144	424

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2506000010003130138VN	05012302001	0	53	53	48	154
2506000010003280287VN	05012302001	0	9,298	9,298	9,481	28,077
2070001150006130131VN	05160809001	0	450	450	500	1,400
2070001150006130133VN	05160809001	0	2,50,000	2,50,000	2,50,000	7,50,000
2070001150006130135VN	05160809001	0	1,000	1,000	1,000	3,000
2070001150006130137VN	05160809001	0	1,275	1,275	1,250	3,800
2070001150006130138VN	05160809001	0	400	400	400	1,200
2070001150006240242VN	05160809001	0	450	450	500	1,400
2053000940008110111VN	05162302008	0	3,334	3,334	3,334	10,002
2053000940008130131VN	05162302008	0	8,334	8,334	8,334	25,002
2053000940008130133VN	05162302008	0	16,667	16,667	16,667	50,001
2053000940008130134VN	05162302008	0	1,25,000	1,25,000	1,25,000	3,75,000
2053000940008130135VN	05162302008	0	50,000	50,000	50,000	1,50,000
2053000940008130136VN	05162302008	0	4,083	4,083	4,167	12,333
2053000940008130137VN	05162302008	0	8,332	8,332	8,332	24,996
2053000940008130138VN	05162302008	0	1,667	1,667	1,667	5,001
2053000940008130139VN	05162302008	0	1,667	1,667	1,667	5,001
2053000940008140141VN	05162302008	0	16,667	16,667	16,667	50,001
2029008001111130135VN	06012301001	0	8,542	8,542	8,542	25,626
2029008001111130136VN	06012301001	0	8,542	8,542	8,542	25,626
2053000930003110111VN	06012301001	0	13,461	13,461	13,461	40,383
2053000930003130131VN	06012301001	0	1,15,385	1,15,385	1,15,385	3,46,155
2053000930003130133VN	06012301001	0	13,46,154	13,46,154	13,46,154	40,38,462
2053000930003130135VN	06012301001	0	1,92,308	1,92,308	1,92,308	5,76,924
2053000930003130136VN	06012301001	0	23,077	23,077	23,077	69,231
2053000930003130137VN	06012301001	0	96,154	96,154	96,154	2,88,462
2053000930003130138VN	06012301001	0	385	385	385	1,155
2053000930003130139VN	06012301001	0	663	663	673	1,999
2053000930003140141VN	06012301001	0	2,865	2,865	2,885	8,615
2053000930003240241VN	06012301001	0	76,923	76,923	76,923	2,30,769
2053000930003240242VN	06012301001	0	173	173	192	538

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2053000930003280281VN	06012301001	0	173	173	192	538
2053000930003280288VN	06012301001	0	84,529	84,529	89,558	2,58,616
2053000930003510511VN	06012301001	0	5,770	5,770	5,770	17,310
2053000930007130134VN	06012301001	0	44,73,790	44,73,790	44,73,790	1,34,21,370
2053000940012130131VN	06012301001	0	1,49,485	1,49,485	1,49,485	4,48,455
2053000940012130133VN	06012301001	0	3,20,325	3,20,325	3,20,325	9,60,975
2053000940012130135VN	06012301001	0	42,710	42,710	42,710	1,28,130
2053000940012130136VN	06012301001	0	3,181	3,181	3,203	9,565
2053000940012130137VN	06012301001	0	191	191	216	598
2053000940012130138VN	06012301001	0	191	191	216	598
2053000940012130139VN	06012301001	0	427	427	427	1,281
2053000940012140141VN	06012301001	0	1,046	1,046	1,067	3,159
2070000030004110111VN	06012301001	0	8,050	8,050	12,500	28,600
2506000010003110111VN	06012301001	0	279	279	288	846
2506000010003130131VN	06012301001	0	962	962	962	2,886
2506000010003130133VN	06012301001	0	962	962	962	2,886
2506000010003130135VN	06012301001	0	770	770	770	2,310
2506000010003130136VN	06012301001	0	77	77	77	231
2506000010003130137VN	06012301001	0	140	140	144	424
2506000010003130138VN	06012301001	0	53	53	48	154
2506000010003280287VN	06012301001	0	9,298	9,298	9,481	28,077
2029007961111130135VN	07012302009	0	208	208	250	666
2029007961111130136VN	07012302009	0	104	104	125	333
2029007961111130137VN	07012302009	0	56	56	56	168
2029008001111130135VN	07012302009	0	8,247	8,247	8,247	24,741
2029008001111130136VN	07012302009	0	8,247	8,247	8,247	24,741
2053000930003110111VN	07012302009	0	13,462	13,462	13,462	40,386
2053000930003130131VN	07012302009	0	1,15,385	1,15,385	1,15,385	3,46,155
2053000930003130133VN	07012302009	0	13,46,154	13,46,154	13,46,154	40,38,462
2053000930003130135VN	07012302009	0	1,92,308	1,92,308	1,92,308	5,76,924
2053000930003130136VN	07012302009	0	23,077	23,077	23,077	69,231

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2053000930003130137VN	07012302009	0	96,154	96,154	96,154	2,88,462
2053000930003130138VN	07012302009	0	385	385	385	1,155
2053000930003130139VN	07012302009	0	663	663	673	1,999
2053000930003140141VN	07012302009	0	2,865	2,865	2,885	8,615
2053000930003240241VN	07012302009	0	76,923	76,923	76,923	2,30,769
2053000930003240242VN	07012302009	0	173	173	192	538
2053000930003280281VN	07012302009	0	173	173	192	538
2053000930003280288VN	07012302009	0	84,529	84,529	89,558	2,58,616
2053000930003510511VN	07012302009	0	5,770	5,770	5,770	17,310
2053000930007130134VN	07012302009	0	43,90,942	43,90,942	43,90,942	1,31,72,826
2053000940012130131VN	07012302009	0	1,44,328	1,44,328	1,44,328	4,32,984
2053000940012130133VN	07012302009	0	3,09,277	3,09,277	3,09,277	9,27,831
2053000940012130135VN	07012302009	0	41,237	41,237	41,237	1,23,711
2053000940012130136VN	07012302009	0	3,072	3,072	3,093	9,237
2053000940012130137VN	07012302009	0	184	184	206	574
2053000940012130138VN	07012302009	0	184	184	206	574
2053000940012130139VN	07012302009	0	413	413	413	1,239
2053000940012140141VN	07012302009	0	1,010	1,010	1,030	3,050
2506000010003110111VN	07012302009	0	279	279	288	846
2506000010003130131VN	07012302009	0	962	962	962	2,886
2506000010003130133VN	07012302009	0	962	962	962	2,886
2506000010003130135VN	07012302009	0	770	770	770	2,310
2506000010003130136VN	07012302009	0	77	77	77	231
2506000010003130137VN	07012302009	0	139	139	144	422
2506000010003130138VN	07012302009	0	53	53	48	154
2506000010003280287VN	07012302009	0	9,298	9,298	9,481	28,077
2029008001111130135VN	08012302003	0	6,922	6,922	6,922	20,766
2029008001111130136VN	08012302003	0	6,922	6,922	6,922	20,766
2053000930003110111VN	08012302003	0	13,462	13,462	13,462	40,386
2053000930003130131VN	08012302003	0	1,15,385	1,15,385	1,15,385	3,46,155
2053000930003130133VN	08012302003	0	13,46,154	13,46,154	13,46,154	40,38,462

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2053000930003130135VN	08012302003	0	1,92,308	1,92,308	1,92,308	5,76,924
2053000930003130136VN	08012302003	0	23,077	23,077	23,077	69,231
2053000930003130137VN	08012302003	0	96,154	96,154	96,154	2,88,462
2053000930003130138VN	08012302003	0	380	380	380	1,140
2053000930003130139VN	08012302003	0	664	664	673	2,001
2053000930003140141VN	08012302003	0	2,865	2,865	2,885	8,615
2053000930003240241VN	08012302003	0	76,923	76,923	76,923	2,30,769
2053000930003240242VN	08012302003	0	173	173	192	538
2053000930003280281VN	08012302003	0	173	173	192	538
2053000930003280288VN	08012302003	0	84,529	84,529	89,558	2,58,616
2053000930003510511VN	08012302003	0	5,770	5,770	5,770	17,310
2053000930007130134VN	08012302003	0	35,62,462	35,62,462	35,62,462	1,06,87,386
2053000940012130131VN	08012302003	0	1,21,133	1,21,133	1,21,133	3,63,399
2053000940012130133VN	08012302003	0	2,59,573	2,59,573	2,59,573	7,78,719
2053000940012130135VN	08012302003	0	34,610	34,610	34,610	1,03,830
2053000940012130136VN	08012302003	0	2,578	2,578	2,596	7,752
2053000940012130137VN	08012302003	0	155	155	173	483
2053000940012130138VN	08012302003	0	155	155	173	483
2053000940012130139VN	08012302003	0	346	346	346	1,038
2053000940012140141VN	08012302003	0	848	848	864	2,560
2070000030004110111VN	08012302003	0	8,050	8,050	12,500	28,600
2070001150006130131VN	08012302003	0	450	450	500	1,400
2070001150006130133VN	08012302003	0	2,50,000	2,50,000	2,50,000	7,50,000
2070001150006130135VN	08012302003	0	1,000	1,000	1,000	3,000
2070001150006130137VN	08012302003	0	1,275	1,275	1,250	3,800
2070001150006130138VN	08012302003	0	400	400	400	1,200
2070001150006240242VN	08012302003	0	450	450	500	1,400
2506000010003110111VN	08012302003	0	279	279	289	847
2506000010003130131VN	08012302003	0	962	962	962	2,886
2506000010003130133VN	08012302003	0	962	962	962	2,886
2506000010003130135VN	08012302003	0	770	770	770	2,310

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2506000010003130136VN	08012302003	0	77	77	77	231
2506000010003130137VN	08012302003	0	139	139	144	422
2506000010003130138VN	08012302003	0	53	53	48	154
2506000010003280287VN	08012302003	0	9,298	9,298	9,481	28,077
2029007961111130135VN	09012302002	0	227	227	273	727
2029007961111130136VN	09012302002	0	114	114	136	364
2029007961111130137VN	09012302002	0	61	60	60	181
2029008001111130135VN	09012302002	0	8,100	8,100	8,100	24,300
2029008001111130136VN	09012302002	0	8,100	8,100	8,100	24,300
2053000930003110111VN	09012302002	0	13,462	13,462	13,462	40,386
2053000930003130131VN	09012302002	0	1,15,385	1,15,385	1,15,385	3,46,155
2053000930003130133VN	09012302002	0	13,46,154	13,46,154	13,46,154	40,38,462
2053000930003130135VN	09012302002	0	1,92,308	1,92,308	1,92,308	5,76,924
2053000930003130136VN	09012302002	0	23,077	23,077	23,077	69,231
2053000930003130137VN	09012302002	0	96,152	96,152	96,152	2,88,456
2053000930003130138VN	09012302002	0	385	385	385	1,155
2053000930003130139VN	09012302002	0	664	664	673	2,001
2053000930003140141VN	09012302002	0	2,865	2,865	2,885	8,615
2053000930003240241VN	09012302002	0	76,923	76,923	76,923	2,30,769
2053000930003240242VN	09012302002	0	173	173	192	538
2053000930003280281VN	09012302002	0	173	173	192	538
2053000930003280288VN	09012302002	0	84,529	84,529	89,558	2,58,616
2053000930003510511VN	09012302002	0	5,770	5,770	5,770	17,310
2053000930007130134VN	09012302002	0	42,25,246	42,25,246	42,25,246	1,26,75,738
2053000940012130131VN	09012302002	0	1,41,751	1,41,751	1,41,751	4,25,253
2053000940012130133VN	09012302002	0	3,03,755	3,03,755	3,03,755	9,11,265
2053000940012130135VN	09012302002	0	40,501	40,501	40,501	1,21,503
2053000940012130136VN	09012302002	0	3,017	3,017	3,038	9,072
2053000940012130137VN	09012302002	0	181	181	202	564
2053000940012130138VN	09012302002	0	181	181	202	564
2053000940012130139VN	09012302002	0	405	405	405	1,215

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2053000940012140141VN	09012302002	0	992	992	1,013	2,997
2070000030004110111VN	09012302002	0	8,050	8,050	12,500	28,600
2070001150006130131VN	09012302002	0	450	450	500	1,400
2070001150006130133VN	09012302002	0	2,50,000	2,50,000	2,50,000	7,50,000
2070001150006130135VN	09012302002	0	1,000	1,000	1,000	3,000
2070001150006130137VN	09012302002	0	1,275	1,275	1,250	3,800
2070001150006130138VN	09012302002	0	400	400	400	1,200
2070001150006240242VN	09012302002	0	450	450	500	1,400
2506000010003110111VN	09012302002	0	279	279	289	847
2506000010003130131VN	09012302002	0	962	962	962	2,886
2506000010003130133VN	09012302002	0	962	962	962	2,886
2506000010003130135VN	09012302002	0	770	770	770	2,310
2506000010003130136VN	09012302002	0	77	77	77	231
2506000010003130137VN	09012302002	0	139	139	144	422
2506000010003130138VN	09012302002	0	53	53	48	154
2506000010003280287VN	09012302002	0	9,298	9,298	9,481	28,077
2029008001111130135VN	10012302001	0	9,278	9,278	9,278	27,834
2029008001111130136VN	10012302001	0	9,278	9,278	9,278	27,834
2053000930003110111VN	10012302001	0	13,462	13,462	13,462	40,386
2053000930003130131VN	10012302001	0	1,15,385	1,15,385	1,15,385	3,46,155
2053000930003130133VN	10012302001	0	13,46,154	13,46,154	13,46,154	40,38,462
2053000930003130135VN	10012302001	0	1,92,308	1,92,308	1,92,308	5,76,924
2053000930003130136VN	10012302001	0	23,076	23,076	23,076	69,228
2053000930003130137VN	10012302001	0	96,154	96,154	96,154	2,88,462
2053000930003130138VN	10012302001	0	385	385	385	1,155
2053000930003130139VN	10012302001	0	664	664	673	2,001
2053000930003140141VN	10012302001	0	2,865	2,865	2,885	8,615
2053000930003240241VN	10012302001	0	76,923	76,923	76,923	2,30,769
2053000930003240242VN	10012302001	0	173	173	193	539
2053000930003280281VN	10012302001	0	173	173	193	539
2053000930003280288VN	10012302001	0	84,529	84,529	89,557	2,58,615

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2053000930003510511VN	10012302001	0	5,770	5,770	5,770	17,310
2053000930007130134VN	10012302001	0	45,56,638	45,56,638	45,56,638	1,36,69,914
2053000940012130131VN	10012302001	0	1,62,370	1,62,370	1,62,370	4,87,110
2053000940012130133VN	10012302001	0	3,47,937	3,47,937	3,47,937	10,43,811
2053000940012130135VN	10012302001	0	46,392	46,392	46,392	1,39,176
2053000940012130136VN	10012302001	0	3,456	3,456	3,480	10,392
2053000940012130137VN	10012302001	0	210	210	232	652
2053000940012130138VN	10012302001	0	210	210	232	652
2053000940012130139VN	10012302001	0	464	464	464	1,392
2053000940012140141VN	10012302001	0	1,136	1,136	1,159	3,431
2070000030004110111VN	10012302001	0	8,050	8,050	12,500	28,600
2506000010003110111VN	10012302001	0	279	279	289	847
2506000010003130131VN	10012302001	0	960	960	960	2,880
2506000010003130133VN	10012302001	0	960	960	960	2,880
2506000010003130135VN	10012302001	0	770	770	770	2,310
2506000010003130136VN	10012302001	0	77	77	77	231
2506000010003130137VN	10012302001	0	139	139	144	422
2506000010003130138VN	10012302001	0	53	53	48	154
2506000010003280287VN	10012302001	0	9,298	9,298	9,481	28,077
2029008001111130135VN	11012302006	0	9,720	9,720	9,720	29,160
2029008001111130136VN	11012302006	0	9,720	9,720	9,720	29,160
2053000930003110111VN	11012302006	0	13,462	13,462	13,462	40,386
2053000930003130131VN	11012302006	0	1,15,385	1,15,385	1,15,385	3,46,155
2053000930003130133VN	11012302006	0	13,46,154	13,46,154	13,46,154	40,38,462
2053000930003130135VN	11012302006	0	1,92,304	1,92,304	1,92,304	5,76,912
2053000930003130136VN	11012302006	0	23,077	23,077	23,077	69,231
2053000930003130137VN	11012302006	0	96,154	96,154	96,154	2,88,462
2053000930003130138VN	11012302006	0	385	385	385	1,155
2053000930003130139VN	11012302006	0	664	664	673	2,001
2053000930003140141VN	11012302006	0	2,865	2,865	2,885	8,615
2053000930003240241VN	11012302006	0	76,923	76,923	76,923	2,30,769

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2053000930003240242VN	11012302006	0	173	173	193	539
2053000930003280281VN	11012302006	0	173	173	193	539
2053000930003280288VN	11012302006	0	84,529	84,529	89,557	2,58,615
2053000930003510511VN	11012302006	0	5,770	5,770	5,770	17,310
2053000930007130134VN	11012302006	0	45,56,638	45,56,638	45,56,638	1,36,69,914
2053000940012130131VN	11012302006	0	1,70,111	1,70,111	1,70,111	5,10,333
2053000940012130133VN	11012302006	0	3,64,506	3,64,506	3,64,506	10,93,518
2053000940012130135VN	11012302006	0	48,601	48,601	48,601	1,45,803
2053000940012130136VN	11012302006	0	3,620	3,620	3,644	10,884
2053000940012130137VN	11012302006	0	217	217	243	677
2053000940012130138VN	11012302006	0	217	217	243	677
2053000940012130139VN	11012302006	0	486	486	486	1,458
2053000940012140141VN	11012302006	0	1,190	1,190	1,214	3,594
2070000030004110111VN	11012302006	0	8,050	8,050	12,500	28,600
2070001150006130131VN	11012302006	0	450	450	500	1,400
2070001150006130133VN	11012302006	0	2,50,000	2,50,000	2,50,000	7,50,000
2070001150006130135VN	11012302006	0	1,000	1,000	1,000	3,000
2070001150006130137VN	11012302006	0	1,275	1,275	1,250	3,800
2070001150006130138VN	11012302006	0	400	400	400	1,200
2070001150006240242VN	11012302006	0	450	450	500	1,400
2506000010003110111VN	11012302006	0	279	279	289	847
2506000010003130131VN	11012302006	0	960	960	960	2,880
2506000010003130133VN	11012302006	0	960	960	960	2,880
2506000010003130135VN	11012302006	0	770	770	770	2,310
2506000010003130136VN	11012302006	0	77	77	77	231
2506000010003130137VN	11012302006	0	139	139	144	422
2506000010003130138VN	11012302006	0	53	53	48	154
2506000010003280287VN	11012302006	0	9,298	9,298	9,480	28,076
2053000940008110111VN	11162302012	0	3,334	3,334	3,334	10,002
2053000940008130133VN	11162302012	0	16,666	16,666	16,666	49,998
2053000940008130134VN	11162302012	0	1,25,000	1,25,000	1,25,000	3,75,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2053000940008130135VN	11162302012	0	50,000	50,000	50,000	1,50,000
2053000940008130136VN	11162302012	0	4,083	4,083	4,167	12,333
2053000940008130137VN	11162302012	0	8,334	8,334	8,334	25,002
2053000940008130138VN	11162302012	0	1,666	1,666	1,666	4,998
2053000940008130139VN	11162302012	0	1,666	1,666	1,666	4,998
2053000940008140141VN	11162302012	0	16,666	16,666	16,666	49,998
2029007961111130135VN	12012302002	0	152	152	182	486
2029007961111130136VN	12012302002	0	76	76	91	243
2029007961111130137VN	12012302002	0	40	40	40	120
2029008001111130135VN	12012302002	0	7,511	7,511	7,511	22,533
2029008001111130136VN	12012302002	0	7,511	7,511	7,511	22,533
2053000930003110111VN	12012302002	0	13,462	13,462	13,462	40,386
2053000930003130131VN	12012302002	0	1,15,385	1,15,385	1,15,385	3,46,155
2053000930003130133VN	12012302002	0	13,46,152	13,46,152	13,46,152	40,38,456
2053000930003130135VN	12012302002	0	1,92,308	1,92,308	1,92,308	5,76,924
2053000930003130136VN	12012302002	0	23,077	23,077	23,077	69,231
2053000930003130137VN	12012302002	0	96,154	96,154	96,154	2,88,462
2053000930003130138VN	12012302002	0	385	385	385	1,155
2053000930003130139VN	12012302002	0	664	664	673	2,001
2053000930003140141VN	12012302002	0	2,865	2,865	2,885	8,615
2053000930003240241VN	12012302002	0	76,923	76,923	76,923	2,30,769
2053000930003240242VN	12012302002	0	173	173	193	539
2053000930003280281VN	12012302002	0	173	173	193	539
2053000930003280288VN	12012302002	0	84,528	84,528	89,557	2,58,613
2053000930003510511VN	12012302002	0	5,770	5,770	5,770	17,310
2053000930007130134VN	12012302002	0	33,96,766	33,96,766	33,96,766	1,01,90,298
2053000940012130131VN	12012302002	0	1,31,442	1,31,442	1,31,442	3,94,326
2053000940012130133VN	12012302002	0	2,81,663	2,81,663	2,81,663	8,44,989
2053000940012130135VN	12012302002	0	37,555	37,555	37,555	1,12,665
2053000940012130136VN	12012302002	0	2,800	2,800	2,816	8,416
2053000940012130137VN	12012302002	0	168	168	188	524

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2053000940012130138VN	12012302002	0	168	168	188	524
2053000940012130139VN	12012302002	0	374	374	374	1,122
2053000940012140141VN	12012302002	0	920	920	940	2,780
2070000030004110111VN	12012302002	0	8,050	8,050	12,500	28,600
2506000010003110111VN	12012302002	0	279	279	289	847
2506000010003130131VN	12012302002	0	960	960	960	2,880
2506000010003130133VN	12012302002	0	960	960	960	2,880
2506000010003130135VN	12012302002	0	770	770	770	2,310
2506000010003130136VN	12012302002	0	77	77	77	231
2506000010003130137VN	12012302002	0	139	139	144	422
2506000010003130138VN	12012302002	0	53	53	48	154
2506000010003280287VN	12012302002	0	9,299	9,299	9,480	28,078
2029007961111130135VN	22012302005	0	133	133	158	424
2029007961111130136VN	22012302005	0	67	67	80	214
2029007961111130137VN	22012302005	0	35	35	35	105
2029008001111130135VN	22012302005	0	5,008	5,008	5,008	15,024
2029008001111130136VN	22012302005	0	5,008	5,008	5,008	15,024
2053000930003110111VN	22012302005	0	13,462	13,462	13,462	40,386
2053000930003130131VN	22012302005	0	1,15,380	1,15,380	1,15,380	3,46,140
2053000930003130133VN	22012302005	0	13,46,154	13,46,154	13,46,154	40,38,462
2053000930003130135VN	22012302005	0	1,92,308	1,92,308	1,92,308	5,76,924
2053000930003130136VN	22012302005	0	23,077	23,077	23,077	69,231
2053000930003130137VN	22012302005	0	96,154	96,154	96,154	2,88,462
2053000930003130138VN	22012302005	0	385	385	385	1,155
2053000930003130139VN	22012302005	0	664	664	673	2,001
2053000930003140141VN	22012302005	0	2,865	2,865	2,885	8,615
2053000930003240241VN	22012302005	0	76,923	76,923	76,923	2,30,769
2053000930003240242VN	22012302005	0	174	174	193	541
2053000930003280281VN	22012302005	0	174	174	193	541
2053000930003280288VN	22012302005	0	84,528	84,528	89,557	2,58,613
2053000930003510511VN	22012302005	0	5,770	5,770	5,770	17,310

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2053000930007130134VN	22012302005	0	27,33,983	27,33,983	27,33,983	82,01,949
2053000940012130131VN	22012302005	0	87,630	87,630	87,630	2,62,890
2053000940012130133VN	22012302005	0	1,87,777	1,87,777	1,87,777	5,63,331
2053000940012130135VN	22012302005	0	25,037	25,037	25,037	75,111
2053000940012130136VN	22012302005	0	1,865	1,865	1,877	5,607
2053000940012130137VN	22012302005	0	115	115	125	355
2053000940012130138VN	22012302005	0	115	115	125	355
2053000940012130139VN	22012302005	0	251	251	251	753
2053000940012140141VN	22012302005	0	614	614	625	1,853
2506000010003110111VN	22012302005	0	278	278	289	845
2506000010003130131VN	22012302005	0	962	962	962	2,886
2506000010003130133VN	22012302005	0	962	962	962	2,886
2506000010003130135VN	22012302005	0	770	770	770	2,310
2506000010003130136VN	22012302005	0	77	77	77	231
2506000010003130137VN	22012302005	0	139	139	144	422
2506000010003130138VN	22012302005	0	53	53	48	154
2506000010003280287VN	22012302005	0	9,299	9,299	9,480	28,078
2029000010001110111VN	27002302021	0	28,000	12,000	20,000	60,000
2029000010001130131VN	27002302021	0	1,40,000	60,000	1,00,000	3,00,000
2029000010001130133VN	27002302021	0	4,20,000	1,80,000	3,00,000	9,00,000
2029000010001130134VN	27002302021	0	4,20,000	1,80,000	3,00,000	9,00,000
2029000010001130135VN	27002302021	0	2,45,000	1,05,000	1,75,000	5,25,000
2029000010001130136VN	27002302021	0	35,000	15,000	25,000	75,000
2029000010001130137VN	27002302021	0	2,10,000	90,000	1,50,000	4,50,000
2029000010001130139VN	27002302021	0	35,000	15,000	25,000	75,000
2029000010001140141VN	27002302021	0	3,31,34,500	1,42,00,000	2,36,67,500	7,10,02,000
2029000010001240241VN	27002302021	0	1,75,000	75,000	1,25,000	3,75,000
2029000010001240242VN	27002302021	0	1,750	1,000	1,250	4,000
2029000010001280281VN	27002302021	0	3,91,300	1,36,200	2,79,500	8,07,000
2029000010001510511VN	27002302021	0	14,000	6,000	10,000	30,000
2053000930003270272VN	27002302021	0	0	0	1,000	1,000

Total	**0**	**11,83,92,634**	**9,82,18,283**	**10,84,40,083**	**32,50,51,000**